

Specifications by SW
Reviewed by: RM
Issue Date: September 10, 2008

FACSIMILE BIDS ARE ACCEPTABLE

FAX BIDS TO 757-873-2805

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., EST., ON SEPTEMBER 16, 2008.

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL SUSAN WILLIAMS AT 757-873-2800. AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. NO COLLECT CALLS.

SPECIFICATIONS

U.S. Government Printing Office (GPO)
11836 Canon Blvd, Suite 400
Hampton Regional Printing Procurement Office
Newport News, Virginia 23606

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised April 1996)).

THIS PUBLICATION IS FOR OFFICIAL USE ONLY.

SECURITY: The contractor shall take all necessary precautions to insure against loss of forms, negatives, or other reproducibles at any time prior to delivery by him to a transportation agent or delivery to destination.

WARNING: Proper control and handling must be maintained at all times to prevent any information or materials required to produce the product ordered under these specifications from falling into unauthorized hands. Unless otherwise indicated herein, all extra copies, materials, waste, etc., must be destroyed.

BID SUBMISSION: Submit bids to the U.S. Government Printing Office, Bid Section, 11836 Canon Blvd., Suite 400, Newport News VA 23606. **Facsimile bids in response to this solicitation are permitted.** Facsimile bids may be submitted directly to the GPO Bid Section, FAX No. 757-873-2805, one bid per facsimile. The Jacket number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, Revised June 2001.

90-10-046 MNC-I COUNTER IED SMART BOOK (Revised)
(FOUO)

PRODUCT: Double Loop Wire Bound Books printing in four color process on synthetic paper.

TITLE: 90-10-046 MNC-I IED SMART BOOK (FOUO) (Revised)

QUANTITY: FIXED PRICE-INDEFINITE QUANTITY CONTRACT: AWARD WILL BE BASED ON THE LARGEST QUANTITY OF BOOKS FOR \$216,800.00. POTENTIAL VENDORS MUST SUBMIT THE FIXED PRICE OF \$216,800.00 PLUS THE QUANTITY THEY WILL PRODUCE FOR THE FIXED PRICE. IN THE EVENT OF A TIE QUANTITY, THE AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL 1,000 COPIES.

TRIM: 4-1/4 X 5-1/2"

GOVERNMENT TO FURNISH: PC CD with pdf file, previously printed similar sample. Sample is for style only – book has been revised.

Identification markings, except GPO imprint carried on copy or films must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product in accordance with these specifications.

REPRODUCIBLES: The contractor must make all reproducibles (minimum 133 line screen) as required.

Set GPO imprint and strip in to bottom right of circlefolio 113.

Contractor must figure in system time to extend bleeds on bleed tabs on all pages.

Prior to image processing, the contractor shall perform an extensive check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the technical contact on the Desktop Publishing Form, GPO 952.

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PROOFS: One set of SWOP certified digital off-press proofs for complete book. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. For a list of certified systems go to: www.swop.org/certmfg.html.

Two sets of digital color content proofs for complete book. At contractor's option, a film-based composite blueline may be submitted. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Deliver Proofs and Government Furnished Materials to: ATIC-IST-(GTA), Bldg. 3306, Room 2, Wilson Ave., Fort Eustis, VA 23604-5168. Furnish return airbill and a proof sign-off sheet with Jacket number indicated. Contractor may pick up proofs within 2 workdays after receipt by the Government. (Customer will keep 1 Digital Color Content Proof Book.)

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated February 2008.

White Printable Plastic Film (Synthetic Paper, equal to JCP Code O-90, 4.3 mil minimum thickness.

PRINTING: Book has 114 pages printing in black and four color process. Prints color logos/graphics, color photos, bleed tabs in color and typematter in black and color. Every page prints a bleed tab in color that bleeds head and outside. Most pages print multiple color graphics and photos.

INK: Four Color Process. Contractor must use ink that is compatible for use on the stock the contractor will use.

Printing must withstand a "Scotch Tape Test". Press a strip of "Scotch" tape firmly on the printed area and remove. There should be no transfer of the printed area to the tape.

BINDING: Collate text and covers. Trim 4 sides. Punch and bind on the left 5-1/2" side with Black Double Loop Wire binding. Use suitably sized binding element for thickness of book.

Shrink wrap in quantities of 25 using 120-150 gage polyolefin plastic film.

MARGINS: Follow furnished dummy for margins. Adequate gripper margins except for Cover 1.

PACKING: Pack suitably in shipping containers. Must not exceed 45 lbs. Pallets required.

LABELING AND MARKING (Package and/or Container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to end of shipping containers. **MUST** indicate number of boxes and quantity in each box.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing Attributes -- Level III.

Inspection Levels (from ANSI/ASQC 21.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
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P-7. Type Quality and Uniformity

Average type dimension in publication

P-9. Process Color Match

OK'd Proof

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Books</u>		<u>Forms</u>	
<u>Quantity Ordered</u>	<u>Number of Sublots</u>	<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50		
3,201 - 10,000	80	12,000 - 35,000	125
10,001 - 35,000	125	35,001 and over	200
<u>35,001 and over</u>	<u>200</u>		

90-10-046 MNC-I COUNTER IED SMART BOOK (Revised)
(FOUO)

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution to Bldg. 3308, Fort Eustis, VA.

A copy of the Government-furnished certificate must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The purchase order/specifications will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot.

The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the purchase order/specifications must be included.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION: (F.O.B. DESTINATION) DELIVERIES MUST BE MADE BY 3PM LOCAL TIME.

GFM MUST BE RECEIVED SAME DAY OR BEFORE COMPLETED JOB IS RECEIVED. Deliver to: ATIC-IST-(GTA), Bldg. 3306, Room 2, Wilson Ave., Fort Eustis, VA 23604-5168

All Copies To: CDR, USATSC, ATTN: ATIC-IST-(GTA), Bldg 3308, Fort Eustis, VA 23604-5166 Contractor must Call (757) 878-4563 for delivery instructions.

Two Sample Books to: USGPO, Hampton RPPPO, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, Attn: Susan Williams.

SCHEDULE: Purchase Order and furnished material will be available for pickup at the Government Printing Office, Hampton RPPPO, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, by September 18, 2008.

Deliver proofs by September 24, 2008. The Government will hold the proofs for 2 workdays for review. Proofs will be available for pickup by September 26, 2008.

50,000 copies are due at destination by October 17, 2008.

Balance of copies must be delivered at destination by November 3, 2008.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

Submit written bids to U.S. Government Printing Office, Hampton Regional Printing Procurement Office, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, Attn: Bid Section, Jacket: 719-729.

OFFERS: Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for each additional 1,000 books. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.